

Work Order ID 122551

Tuesday, July 22, 2014 8:39:42 AM

122551

Page 1

Item ID: D4728-053

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Cabin Lights #2

Stop *NS2*

Start Date: 8/14/14 Start Qty: 4.00

4

Cust Item ID:

Required Date: 8/19/14 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLS Date: 140723 Tooling: _____

Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4728	D								

110

0.00

110

Outsource8

Memo

0.00

Outsource process- Eagle

Issue P/O to Eagle : 25885
Manufacture as per dwg

Ship to Eagle: qty of (1) D4638-1

Certificate of conformity required

CL 14/09/23 12

120

Receive & Inspect for Damage & Mat'l Certs 0.00

120

Packaging

Memo

0.00

Packaging

Inspect and check certificate of conformity

15x SP14-11-21

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 2

Item ID: D4728-053 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cabin Lights #2
Start Date: 8/14/14 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 8/19/14 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC4- 100% Inspect kits for completeness	0.00							DAS 38 9-89
130									
QC	Memo	0.00							
Quality Control									
140	Identify as per dwg & Stock Location: <u>mf</u>	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

DEC 09 2014

MLJ 1501-05
H 15-1-5

DQA: _____ Date: _____



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Training									
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Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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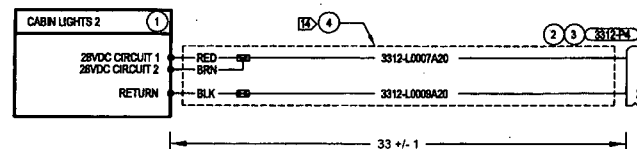
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LIST OF MATERIALS					
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER	
	1	1	D4638-1	CABIN LIGHTS	DART
	1	2	1-480305-0	CONNECTOR	TYCO ELECTRONICS
	A/R (3)	3	60618-1	CONTACTS	TYCO ELECTRONICS
	A/R (33)	4	XPF-1/4	EXPANDABLE SLEEVING	EDMO

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 122551 MLJ
140723



D4728-053 CABIN LIGHT #2 ASSY.

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-XX-TG-T14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

DESIGN	<i>Int</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>Int</i>		
CHECKED	<i>Int</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>Int</i>	D4728	SHEET 10 OF 15
APPROVED	<i>Int</i>	TITLE	SCALE
DE APPR.	<i>Int</i>	UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25885

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 5 of 8

Order From :

VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

10 D4728-053P

Cabin Lights #2

10/31/2014

Yes

~~10/31/2014~~

11/20

18.00

Each

\$15.99

\$287.8

MANUFACTURE AS PER DWG D4728 REV. D
B122551

MFG# CC3986-V10

NOTE

SUPPLY D4638-1

SP14-11-21

Line Total:

\$287.8

11 D4728-055P

Cabin Lights #3

10/31/2014

Yes

~~10/31/2014~~

11/20

18.00

Each

\$16.05

\$288.9

MANUFACTURE AS PER DWG D4728 REV. D
B122599

MFG# CC3986-V11

NOTE

SUPPLY D4638-1

SP14-11-21

Line Total:

\$288.9

Note:

9/23/2014

Packing Slip

Cage Code: 54YW5

Page: 5 of 7

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
<u>Lot Number</u>		<u>Country of Origin</u>			<u>Lot Qty</u>	
02670624414		US			18.0000	
Consignee part used: D4648-1 16 pc initial order LT detail: 1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.						
10\1	CC3986-V10	1	18.0000	18.0000		EA
D4728-053 Manufacturer:Positronic Industries Caribe, Inc. HTS # 8538908040 PO LineCustomer Part \ Rev 10D4728-053 \ D Lot NumberCountry of OriginLot Qty 02669564414US18.0000 Consignee part used: D4648-1 16 pc initial order LT detail: 1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.						
11\1	CC3986-V11	1	18.0000	18.0000		EA
D4728-055 Manufacturer:Positronic Industries Caribe, Inc. HTS # 8538908040 PO LineCustomer Part \ Rev 11D4728-055 \ D Lot NumberCountry of OriginLot Qty 02669574414US18.0000 Consignee part used: D4648-1 16 pc initial order LT detail: 1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.						
12\1	CC3986-V12	1	15.0000	15.0000		EA

SP14-11-21

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V01 D4728-041	8538908040	B	YES	NO	US
CC3986-V02 D4728-042	8538908040	B	YES	NO	US
CC3986-V03 D4728-043	8538908040	B	YES	NO	US
CC3986-V04 D4728-044	8538908040	B	YES	NO	US
CC3986-V05 D4728-045	8538908040	B	YES	NO	US
CC3986-V06 D4728-046	8538908040	B	YES	NO	US
CC3986-V07 D4728-047	8538908040	B	YES	NO	US
CC3986-V08 D4728-049	8538908040	B	YES	NO	US
CC3986-V09 D4728-051	8538908040	B	YES	NO	US
CC3986-V10 D4728-053	8538908040	B	YES	NO	US
CC3986-V11 D4728-055	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE <i>Rafael Rumbonzo</i>		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) <i>Rafael Rumbonzo</i>		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 19/11/14	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

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5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V12 D4728-057	8538908040	B	YES	NO	US
CC3986-V13 D4728-059	8538908040	B	YES	NO	US
CC3986-V15 D4728-063	8538908040	B	YES	NO	US

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11e. DATE(DD/MM/YY) 19/11/14	<table> <tr> <td data-bbox="633 1984 844 2062"> 11f. TELEPHONE NUMBER </td> <td data-bbox="844 1984 1234 2062"> (Voice) 787-841-0920 </td> <td data-bbox="1234 1984 1578 2062"> (Facsimile) </td> </tr> </table>	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)
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Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B I L L T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA				S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA			
	Order#	Line	P.O.	Qty Shipped		Part Number	Description		
	Case ID: 0025309			Dimensions: 0 x 0 x 1		Case Weight: 3LBS 1Kgs			
	23081	1	PO25885	15		CC3986-V01	D4728-041		
						Unit Price:	\$45.18	Item Total Value:	\$677.70
	23081	2	PO25885	15		CC3986-V02	D4728-042		
						Unit Price:	\$38.75	Item Total Value:	\$581.25
	23081	3	PO25885	15		CC3986-V03	D4728-043		
						Unit Price:	\$38.75	Item Total Value:	\$581.25
	23081	4	PO25885	15		CC3986-V04	D4728-044		
				Unit Price:	\$38.75	Item Total Value:	\$581.25		
23081	5	PO25885	15	CC3986-V05	D4728-045				
				Unit Price:	\$45.18	Item Total Value:	\$677.70		
23081	6	PO25885	15	CC3986-V06	D4728-046				
				Unit Price:	\$38.75	Item Total Value:	\$581.25		
23081	7	PO25885	18	CC3986-V07	D4728-047				
				Unit Price:	\$15.03	Item Total Value:	\$270.54		
23081	8	PO25885	18	CC3986-V08	D4728-049				
				Unit Price:	\$16.02	Item Total Value:	\$288.36		
23081	9	PO25885	18	CC3986-V09	D4728-051				
				Unit Price:	\$15.99	Item Total Value:	\$287.82		
23081	10	PO25885	18	CC3986-V10	D4728-053				
				Unit Price:	\$15.99	Item Total Value:	\$287.82		
23081	11	PO25885	18	CC3986-V11	D4728-055				
				Unit Price:	\$16.05	Item Total Value:	\$288.90		
23081	12	PO25885	15	CC3986-V12	D4728-057				
				Unit Price:	\$8.84	Item Total Value:	\$132.60		
23081	13	PO25885	15	CC3986-V13	D4728-059				
				Unit Price:	\$21.68	Item Total Value:	\$325.20		

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

23081 15 PO25885

15 CC3986-V15 D4728-063

Unit Price: \$5.78

Item Total Value: \$86.70

#/Cartons: 4

TOTAL: 3.00 Lbs

1.36 Kgs

Total Shipment Value:

5,648.34